## **Adjust Transactions** -Search by-Operator ID: C Accounting Date: Accounting Date Find. (MMDDYY) Start: End: Name/Number: 10585931 ( Attrny Docket No: 4 Deposit Account No.: **Attrny Dckt** Amount Name/Number St Txn Fee Seq. No. Operator Accounting Code Src ID Date 1392MMG-US 200.00 10585931 SALE 2642 Д CWASHING 04/06/2007 1392MMG-US -250.00 10585931 2632 А ADJ . CWASHING 4 04/06/2007 1392MMG-US 40.00 10585931 SALE 8021 Α MKAYPAGH 332 07/20/2006 1392MMG-US 100.00 10585931 А SALE 2633 MKAYPAGH 331 07/20/2006 1392MMG-US 250.00 10585931 SALE R 2632 MKAYPAGH 330 07/20/2006 1392MMG-US 150.00 10585931 MKAYPAGH 329 SALE 2631 07/20/2006 • D Print Screen **OK** Detail Cancel